

TAXINVOICE

Invoice No: 601
Invoice Date: 2023-03-11
Due Date: 2023-04-10

Billed By

Business Name: Manoj Hardware
Email:
Phone:
GSTIN: 24AAAFM7890A1Z0
PAN: AAAFM7890A
Address: Nikol, Ahmedabad,
Gujarat 382350
City: Ahmedabad
Postal Code: 382350
State: Gujarat

Billed To

Business Name: Shah Hardware
Email:
Phone:
GSTIN: 24AAAFS7890A1Z1
PAN: AAAFS7890A
Address: Naroda, Ahmedabad,
Gujarat 382330
City: Ahmedabad
Postal Code:
State: Gujarat

Item	HSN/SAC Code	Rate	Qty	Taxable Value	GST(%)	Amount (including GST)
Steel Scaffolding (per meter)	7308	300	75	22500.00	18	26550.00
PEX Pipes (per meter)	3917	120	125	15000.00	18	17700.00
				Total Taxable Value	37500.00	
				Subtotal	44250.00	
				Discount	1900	
				Total	42350.00	
				Amount Paid	0.00	
				Balance Due	Rs 42350.00	

Terms and condition

Please make the payment by the due date.

